

## ATTACHMENT M

### SUMMARY OF COMMENTS FROM SANITARY LANDFILL EVALUATIONS

Date	Comment (taken directly from sanitary landfill evaluation form)
3/16/83	Pooling of water, cover soil cracking, soil erosion, improper slope, and poor drainage.
6/10/83	Pooling of water, cover soil cracking, soil erosion, improper slope, and poor drainage. Leachate observed at the site.
12/30/83	Unsatisfactory intermediate cover.
3/2/84	Unsatisfactory intermediate cover.
6/19/84	Pooling of water, cover soil cracking, soil erosion, improper slope, and poor drainage.
12/7/84	Waste not confined to manageable area. Unsatisfactory daily cover.
5/28/85	Unsatisfactory litter control. Unsatisfactory daily cover. Evidence of insects and vectors.
7/26/85	Pooling of water, cover soil cracking, soil erosion, improper slope, and poor drainage. Operation does not correspond with engineering plans.
11/5/85	Access not limited to operating hours. Waste not confined to manageable area. Unsatisfactory litter control. Unsatisfactory intermediate cover. Pooling of water, cover soil cracking, soil erosion, improper slope, and poor drainage. Leachate observed at the site. Evidence of insects and vectors.
12/17/85	Access not limited to operating hours. Unsatisfactory litter control. Unsatisfactory daily cover. Unsatisfactory intermediate cover. Pooling of water, cover soil cracking, soil erosion, improper slope, and poor drainage. Leachate observed at the site. A Notice of Violation of Section 68-31-104 of Tennessee Code Annotated was submitted to the landfill 12/23/86.
5/8/86	Unsatisfactory litter control. Unsatisfactory daily cover. Unsatisfactory intermediate cover.
6/19/86	Unsatisfactory daily cover. Unsatisfactory intermediate cover. Unapproved salvaging of waste. Evidence of insects and vectors.
8/14/86	Unsatisfactory daily cover. Pooling of water, cover soil cracking, soil erosion, improper slope, poor drainage Leachate observed at the site. A Notice of Violation of Section 68-31-104 of Tennessee Code Annotated was submitted to the landfill 8/19/86.

## ATTACHMENT M (Continued)

### SUMMARY OF COMMENTS FROM SANITARY LANDFILL EVALUATIONS

Date	Comment (taken directly from sanitary landfill evaluation form)
9/24/86	Waste not confined to manageable area. Pooling of water, cover soil cracking, soil erosion, improper slope, and poor drainage. Leachate observed at the site.
11/13/86	Unsatisfactory daily cover.
1/7/87	Unsatisfactory daily cover. Pooling of water, cover soil cracking, soil erosion, improper slope, and poor drainage. Leachate observed at the site. Leachate entering a main drainage way.
5/7/87	Waste not confined to manageable area. Unsatisfactory daily cover. Pooling of water, cover soil cracking, soil erosion, improper slope, and poor drainage. Leachate observed at the site.
7/14/87	Pooling of water, cover soil cracking, soil erosion, improper slope, and poor drainage.
9/1/87	Site in good shape; SCS doing major drainage development, silt pond construction (finished) reseeding, erosion control etc.
11/3/87	Waste not confined to manageable area. Unsatisfactory daily cover.
2/23/88	Unsatisfactory litter control. Unsatisfactory daily cover. Leachate observed at site.
4/15/88	Unsatisfactory daily cover. Leachate observed at site. Improper handling of special waste.
7/14/88	Unsatisfactory daily cover. A Notice of Violation of Section 68-31-104(3) of Tennessee Code Annotated was submitted to the landfill 7/18/88.
10/19/88	Evidence of open burning. Letter sent 10/25/88 to remedy open burning.
1/5/89	Unsatisfactory intermediate cover. Pooling of water, cover soil cracking, soil erosion, improper slope, and poor drainage. Leachate observed at the site.
4/13/89	Unsatisfactory daily cover. Pooling of water, cover soil cracking, soil erosion, improper slope, and poor drainage. Leachate observed at the site.
7/13/89	Unsatisfactory daily cover. Pooling of water, cover soil cracking, soil erosion, improper slope, and poor drainage.
8/10/89	Unsatisfactory daily cover.
3/20/90	Unsatisfactory litter control. Pooling of water, cover soil cracking, soil erosion, improper slope, and poor drainage.
6/14/91	Unsatisfactory intermediate cover. Pooling of water, cover soil cracking, soil erosion, improper slope, and poor drainage. Leachate observed at site.